



Del Carmen Consulting, LLC.  
 3122 Westwood Drive  
 Arlington, Texas 76012  
 (817)681-7840  
 EIN: 45-051-4621

Invoice No. 938764039385

## INVOICE

### Customer

Case No. Civil Case No. 12-2039  
 Address 300 Recinto Sur Street  
 City San Juan State: PR ZIP 00901  
 Phone

Date 6/25/19  
 Order No.  
 Rep  
 FOB

| Hours               | Description   | Unit Price | TOTAL       |
|---------------------|---|------------|-------------|
| 20                  | Calls, emails, writings, meetings                               | \$150.00   | \$3,000.00  |
| 24                  | Review of Documents (i.e., Methodological Plan on use of force) | \$150.00   | \$3,600.00  |
| 16                  | Puerto Rico (June 13, 14, 2019)                                 | \$150.00   | \$2,400.00  |
| 1                   | Flight Reimbursement (billed at lower rate than airfare paid)   | \$500.00   | \$500.00    |
| 2                   | Hotel Reimbursement (2 Nights at reduced rate of \$250/night)   | \$250.00   | \$500.00    |
| 3                   | Daily Meal Per Diem (Pro Bono)                                  | \$0.00     | \$0.00      |
| 1                   | Transportation (Taxi) & DFW Airport Parking (Pro Bono)          | \$0.00     | \$0.00      |
| SubTotal            |   |            | \$10,000.00 |
| Shipping & Handling |   |            |             |
| Taxes State         |   |            |             |
| TOTAL               |   |            | \$10,000.00 |

Signature: \_\_\_\_\_

Office Use Only